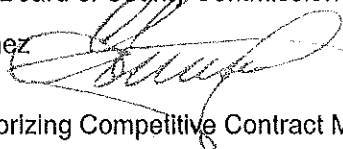


# Memorandum



**Date:** September 4, 2012

**To:** Honorable Chairman Joe A. Martinez  
and Members, Board of County Commissioners

**From:** Carlos A. Gimenez  
Mayor 

**Subject:** Resolution Authorizing Competitive Contract Modifications

Agenda Item No. 8(F)(3)

## Recommendation

It is recommended that the Board of County Commissioners (Board) approve the attached contract modifications with authority to exercise options-to-renew (OTR). The recommended items to be considered by the Board are described below and in more detail in the accompanying attachments:

**Item 1 – Roll-Up Doors, Maintenance and Repair Services:** Modifies this contract for an additional 12 months and \$287,000 in spending authority for various County departments to continue purchasing maintenance and repair services for roll-up doors, and incorporate maintenance of various other types of doors, such as overhead and bi-fold bay doors at various County facilities.

**Item 2 – Mixed Paper Recycling & Office Document Shredding:** Modifies this contract to include an allocation funded by Miami-Dade Transit (MDT) Operating Funds so that MDT can purchase mixed paper recycling and office shredding services. The allocation of \$3,000 is being transferred from existing unallocated funds in the current contract. MDT will use this allocation for shredding services required for proper disposal and destruction of records as set forth by the State of Florida.

**Item 3 – Uniform Rental:** Modifies this contract to include an allocation of \$141,000 funded by MDT Operating Funds so that MDT can purchase uniform rental and laundry services for employees whose uniforms are soiled with oil and grease due to the nature of their duties.

**Item 4 – Rental Linens and Shop Towels:** Modifies this contract to include an allocation of \$75,000 funded by MDT Operating Funds so MDT can rent shop towels for the cleaning of tools and equipment.

**Item 5 - Polo Shirts:** Modifies this contract for an additional 12 months and \$188,000 in spending authority for various County departments to continue purchasing polo shirts for employees that are provided as part of County-issued uniforms.

**Item 6 - Bridge Crane & Hoist (Maintenance/Inspection/Repair):** Modifies this contract for an additional 12 months and \$173,000 in spending authority for various County departments to continue purchasing bridge crane and hoist services.

**Item 7 - Cleaning Blood Borne Pathogens:** Modifies this contract for an additional 12 months and \$307,000 in spending authority for various County departments to continue purchasing this specialized sanitation service for cleaning of blood-borne pathogens.

**Item 8 - Technology Products & Services:** Modifies this contract for additional \$2,997,000 in spending authority for the Miami-Dade Aviation Department to purchase, install, and configure Phase 2 of the Closed Circuit Television (CCTV) system within Miami International Airport (MIA). This project is phase two of a federally-funded surveillance enhancement at MIA. The Transportation Security Administration has provided the funding for Phase 2 of this project, which will include an additional 169 CCTV cameras and peripheral equipment.

This contract modification package is placed for Committee review pursuant to Miami-Dade County Code Section 29-124(f). This contract modification recommendation may only be considered by the Board if the Citizens' Independent Transportation Trust (CITT) has forwarded a recommendation to the Board prior to the date scheduled for Board consideration or 45 days have elapsed since the filing with the Clerk of the Board of this contract award recommendation. If the CITT has not forwarded a recommendation and 45 days have not elapsed since the filing of this award recommendation, I will request a withdrawal of MDT's allocations from this item. The contracts in this package are scheduled for the June CITT meeting.

**Scope**

The impact of the items in the attached Competitive Contract Modifications Package is countywide in nature.

**Fiscal Impact/Funding Source**

The allocation and funding source, by department, is listed in the attached Competitive Contract Modifications Package. Some contract modifications included in this item include Charter County Transportation Surtax funding.

Contract amounts and department allocations represent the maximum spending authority based on past utilization. This action does not guarantee that the total contract amount/value will be expended by County departments/agencies. Funding will be expended only if departmental budgets can support the expenditures approved in their annual budget adopted by the Board.

**Track Record/Monitor**

There are no known performance/compliance issues with the vendors recommended for award in the Competitive Contract Modifications Package. Each department's contract manager is reflected in the attached item.

**Delegated Authority**

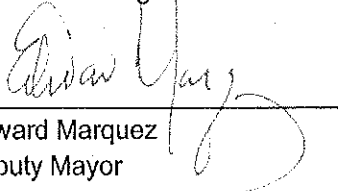
If this item is approved, the County Mayor or County Mayor's designee will have the authority to exercise, in their discretion, subsequent options-to-renew periods and extend contracts for purchase of goods and services in accordance with the terms and conditions of each contract.

**Due Diligence**

Due diligence was conducted in accordance with the Internal Services Department's Procurement Guidelines to determine Contractor responsibility, including verifying corporate status and review of performance or compliance issues. The lists that were referenced include: convicted vendors, debarred vendors, delinquent contractors, suspended vendors, and federal excluded parties. There were no adverse findings relating to Contractor responsibility. This information is being provided pursuant to Resolution R-187-12.

**Background**

Additional background information on the eight contract modifications are attached.

  
\_\_\_\_\_  
Edward Marquez  
Deputy Mayor



# MEMORANDUM

(Revised)

**TO:** Honorable Chairman Joe A. Martinez  
and Members, Board of County Commissioners

**DATE:** September 4, 2012

**FROM:**   
R. A. Cuevas, Jr.  
County Attorney

**SUBJECT:** Agenda Item No. 8(F)(3)

Please note any items checked.

- ☐ "3-Day Rule" for committees applicable if raised
- ☐ 6 weeks required between first reading and public hearing
- ☐ 4 weeks notification to municipal officials required prior to public hearing
- ☐ Decreases revenues or increases expenditures without balancing budget
- ☐ Budget required
- ☐ Statement of fiscal impact required
- ☐ Ordinance creating a new board requires detailed County Manager's report for public hearing
- ☐ No committee review
- ☒ Applicable legislation requires more than a majority vote (i.e., 2/3's \_\_\_\_, 3/5's \_\_\_\_, unanimous \_\_\_\_) to approve
- ☐ Current information regarding funding source, index code and available balance, and available capacity (if debt is contemplated) required

Approved \_\_\_\_\_ Mayor  
Veto \_\_\_\_\_  
Override \_\_\_\_\_

Agenda Item No. 8(F)(3)  
9-4-12

RESOLUTION NO. \_\_\_\_\_

RESOLUTION AUTHORIZING COMPETITIVE CONTRACT  
MODIFICATIONS, AND AUTHORIZING THE COUNTY  
MAYOR OR COUNTY MAYOR'S DESIGNEE TO EXERCISE  
OPTIONS-TO-RENEW ESTABLISHED THEREUNDER FOR  
PURCHASE OF GOODS AND SERVICES, AND  
AUTHORIZING THE USE OF CHARTER COUNTY  
TRANSPORTATION SURTAX FUNDS

**WHEREAS**, this Board desires to accomplish the purposes outlined in the accompanying memorandum, a copy of which is incorporated herein by reference,

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF MIAMI-DADE COUNTY, FLORIDA**, that this Board authorizes competitive contract modifications, authorizes the County Mayor or County Mayor's designee to exercise options-to-renew established thereunder for the purchase of goods and services, and authorizes the use of Charter County Transportation Surtax Funds.

The foregoing resolution was offered by Commissioner \_\_\_\_\_,  
who moved its adoption. The motion was seconded by Commissioner \_\_\_\_\_  
and upon being put to a vote, the vote was as follows:

Joe A. Martinez, Chairman	
Audrey M. Edmonson, Vice Chairwoman	
Bruno A. Barreiro	Lynda Bell
Esteban L. Bovo, Jr.	Jose "Pepe" Diaz
Sally A. Heyman	Barbara J. Jordan
Jean Monestime	Dennis C. Moss
Rebeca Sosa	Sen. Javier D. Souto
Xavier L. Suarez	

The Chairperson thereupon declared the resolution duly passed and adopted this 4<sup>th</sup> day of September, 2012. This resolution shall become effective ten (10) days after the date of its adoption unless vetoed by the Mayor, and if vetoed, shall become effective only upon an override by this Board.

MIAMI-DADE COUNTY, FLORIDA  
BY ITS BOARD OF  
COUNTY COMMISSIONERS

HARVEY RUVIN, CLERK

By: \_\_\_\_\_  
Deputy Clerk

Approved by County Attorney as  
to form and legal sufficiency.



Hugo Benitez

**Item 1****Contract No.:** 6050-4/11-4**Contract Title:** Roll-Up Doors, Maintenance and Repair Services**Description:** To modify this contract for additional time and spending authority to allow various County departments to continue purchase of maintenance and repair services for roll-up doors.**Type of Change:** Additional time and spending authority**Existing Allocation:** \$ 624,000 for twenty-one months**Increase By:** \$ 287,000 for twelve additional months**Modification Allocation:** \$ 911,000**Current Expiration:** August 31, 2012**Modified Expiration:** August 31, 2013**REASON FOR CHANGE**

This contract provides maintenance services for roll-up doors for various County departments. This modification will ensure continuity of service until a successor contract is awarded. Miami-Dade Transit has confirmed that no Federal Funds will be used.

**Using/Managing Department and Funding Source:**

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Aviation	\$ 105,000	\$ 56,000	\$ 161,000	Proprietary Funds	Neivy Garcia
Corrections and Rehabilitation	\$ 55,000	\$ 50,000	\$ 105,000	General Fund	Mohammed Haq
Regulatory and Environmental Resources	\$ 1,000	\$ 0	\$ 1,000	General Fund and Proprietary Funds	Mayra Beltran
Fire Rescue	\$ 140,000	\$ 45,000	\$ 185,000	Fire District	Marianela Betancourt
Internal Services	\$ 80,000	\$ 46,000	\$ 126,000	Internal Service Funds	Lucy Romano
Public Housing and Community Development	\$ 20,000	\$ 14,000	\$ 34,000	Federal Fund/Proprietary Funds	Indira Rajkumar-Futch

Transit	\$ 50,000	\$ 0	\$ 50,000	MDT Operating Funds	Daryl Hurston
Police	\$ 10,000	\$ 6,000	\$ 16,000	General Fund	Laura Romano
Park, Recreation and Open Spaces	\$ 50,000	\$ 16,000	\$ 66,000	General Fund/Proprietary Funds	Maria Quinoa
Port of Miami	\$ 40,000	\$ 24,000	\$ 64,000	Proprietary Funds	Phillip Rose
Water and Sewer	\$ 45,000	\$ 30,000	\$ 75,000	Proprietary Funds	Gregory Hicks
Unallocated Funds	<u>\$ 28,000</u>	<u>\$ 0</u>	<u>\$ 28,000</u>		
<b>Total</b>	<b>\$ 624,000</b>	<b>\$ 287,000</b>	<b>\$ 911,000</b>		

<b>Vendor:</b>	<b>Address</b>	<b>Principal</b>
Best Garage Doors Inc.	9780 NW 79 <sup>th</sup> Avenue Hialeah Gardens, FL	Anthony A Suarez

**Performance Data:** There are no performance issues with the awarded firm.

**Compliance Data:** There are no compliance issues with the awarded firm.

**Contract Measure:** The Small Business Enterprise Bid Preference was applied in accordance with the Ordinance.

**Local Preference:** Applied in accordance with the Local Preference Ordinance.

**Living Wage:** The Living Wage Ordinance does not apply.

**User Access Program:** The User Access Program provision applies. The 2% discount is being collected on all purchases where permitted by funding source.

**Procurement Contracting Officer:** Maria Hevia

**Item 2****Contract No.:** 6829-2/11-1**Contract Title:** Mixed Paper Recycling & Office Document Shredding**Description:** To modify this contract to add an allocation funded by MDT Operating funds to allow the Miami-Dade Transit Department to purchase mixed paper recycling and office document shredding services.**Type of Change:** Authorization to allow use of Charter County Transportation Surtax funds as a component of MDT Operating funds.**Existing Allocation:** \$135,000 for one year**Total Allocation****Requested by MDT:** \$ 3,000**Amount Transferred  
from Unallocated****Funds:** (\$ 3,000)**Modification Allocation:** \$135,000**Current Expiration:** November 30, 2012**Modified Expiration:** Unchanged**REASON FOR CHANGE**

The Miami Dade Transit (MDT) Department's Records Management Program requires disposal of records. The State of Florida General Records Schedule GSI-SL for State and Local Governments sets forth a policy for the destruction of records provided all applicable audits have been released, and retention is in accordance with Schedule requirements. MDT will use the shredding services to ensure the proper disposal and destruction of records. MDT has confirmed that Federal Funds will not be used on this contract.

**Using/Managing Departments and Funding Sources:**

<b>Departments</b>	<b>Existing Allocation</b>	<b>Additional Allocation</b>	<b>Modified Allocation</b>	<b>Funding Source</b>	<b>Contract Manager</b>
Aviation	\$ 16,000	\$ 0	\$ 16,000	Proprietary Funds	Neivy Garcia
Clerk of Courts	\$ 2,000	\$ 0	\$ 2,000	Proprietary Funds	Dee Harvard
Community Agency and Human Services	\$8,000	\$ 0	\$ 8,000	General Fund	Kyra King



Elections	\$	2,000	\$	0	\$	2,000	General Fund	Patricia Prochnicki
Enterprise Technology	\$	4,000	\$	0	\$	4,000	General Fund	Manny Fernandez
Finance	\$	20,000	\$	0	\$	20,000	General Fund	Armando Fresnedo
Fire	\$	8,000	\$	0	\$	8,000	Fire District Funds	Marianela Betancourt
Public Housing and Community Development	\$	13,000	\$	0	\$	13,000	Federal Funds	Mari Saydal-Hamilton
Internal Services	\$	23,000	\$	0	\$	23,000	Internal Service Funds	Lucy Romano
Juvenile Services	\$	2,000	\$	0	\$	2,000	State Funds	Cindy Ackerman
Property Appraiser	\$	10,000	\$	0	\$	10,000	General Fund	Gloria Lampley
Public Works and Waste Management	\$	1,000	\$	0	\$	1,000	General Fund	Ruth Rodriguez
Port of Miami	\$	4,000	\$	0	\$	4,000	Operating Revenue	Phillip Rose
Transit	\$	0	\$	3,000	\$	3,000	MDT Operating	Daryl Hurston
Unallocated		<u>\$22,000</u>		<u>(\$3,000)</u>		<u>\$ 19,000</u>		
<b>Total:</b>	<b>\$</b>	<b>135,000</b>	<b>\$</b>	<b>0</b>	<b>\$</b>	<b>135,000</b>		

**Vendors:**

Southeastern Recycling Corp

**Address**

5703 NW 35<sup>th</sup> Ave.  
Miami, FL

**Principal**

Eduardo Szkolinik

Shred IT USA

1885 NW SR84 Suite 106,  
Ft. Lauderdale, FL

Vincent De Palma

**Performance Data:**

There are no performance issues with the awarded firms.

**Compliance Data:** There are no compliance issues with the awarded firms.

**Contract Measure:** Small Business Enterprise Set-Aside

**Local Preference:** The Local Preference was applied in accordance with the ordinance where permitted by funding source.

**Living Wage:** The services being provided are not covered under the Living Wage Ordinance.

**User Access Program:** This contract includes the User Access Program provision. The 2% program discount is being collected on all purchases where permitted by the funding source.

**Procurement Contracting Officer:** Carol Dickson

**Item 3****Contract No.:** 8740-1/13-1**Contract Title:** Uniform Rental**Description:** To modify this contract to add an allocated funded by MDT Operating funds to allow Miami-Dade Transit (MDT) to purchase uniform rental and laundry services.**Type of Change:** Additional spending authority and authorization to allow use of Charter County Transportation Surtax Funds as a component of MDT Operating Funds.**Existing Allocation:** \$755,000 for twenty four months**Increase By:** \$141,000**Modification Allocation:** \$896,000**Current Expiration:** September 24, 2013**Modified Expiration:** Same**REASON FOR CHANGE**

The Miami-Dade Transit (MDT) Department requires uniform rental and laundry services. Due to the nature of the work, some employees' uniforms may become soiled with oil and grease. The vendor launders the soiled uniforms to ensure that contaminated uniforms are not mixed with the employees' household laundry. MDT is obtaining uniform rental services through a separate contract that will expire in October 2012. This action will result in the consolidation of all of the County's uniform rental needs into one contract.

A competitive Invitation to Quote was issued among the two contract vendors. AlSCO, Inc. is the lowest responsive, responsible bidder and is recommended as the primary vendor for MDT. MDT has confirmed that no federal funds will be used for these services.

**Using/Managing Departments and Funding Sources:**

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Sources	Contract Managers
Transit	\$ 0	\$141,000	\$141,000	MDT Operating	Daryl Hurston
Aviation	\$199,000	\$ 0	\$199,000	Proprietary Funds	Neivy Garcia
Water and Sewer	<u>\$556,000</u>	<u>\$ 0</u>	<u>\$556,000</u>	Proprietary Funds	Gregory Hicks
<b>Total</b>	<b>\$755,000</b>	<b>\$141,000</b>	<b>\$896,000</b>		

**Vendor:**  
 AlSCO, Inc.  
 (primary vendor)

**Address**  
 2631 NW 17 Lane  
 Pompano Beach, FL

**Principal**  
 George Ramos

G&K Services, Inc.

3050 SW 42 St  
Ft. Lauderdale, FL

Steve Whelan

**Performance Data:**

There are no performance issues with the awarded firms.

**Compliance Data:**

There are no compliance issues with the awarded firms.

**Contract Measure:**

The Small Business Enterprise bid preference was applied in accordance with the ordinance.

**Local Preference:**

Applied in accordance with the Ordinance.

**Living Wage:**

The services being provided are not covered under the Living Wage Ordinance.

**User Access Program:**

This contract includes the User Access Program provision. The 2% program discount is being collected on all purchases.

**Contracting Officer:**

Abelin Rodriguez

**Item 4****Contract No.:** 6314-0/13**Contract Title:** Rental Linens and Shop Towels**Description:** To modify this contract to add an allocation funded by MDT Operating funds to allow the Miami-Dade Transit (MDT) to rent shop towels.**Type of Change:** Additional spending authority and authorization to allow use of Charter County Transportation Surtax Funds as a component of MDT Operating Funds.**Existing Allocation:** \$200,000 for twenty four months**Increase By:** \$ 75,000**Modification Allocation:** \$275,000**Current Expiration:** March 31, 2014**Modified Expiration:** Same**REASON FOR CHANGE**

The Miami-Dade Transit (MDT) Department is requesting an allocation on a contract for rental of shop towels. MDT has a continuing need for this service. Shop towels are used to clean tools and equipment, and are more durable and cost effective than paper towels. The addition of Transit to this contract will bring all shop towel rentals into one contract. MDT has confirmed that no federal funds will be used for these services.

**Using/Managing Departments and Funding Sources:**

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Sources	Contract Managers
Transit	\$ 0	\$75,000	\$ 75,000	Operating Fund	Daryl Hurston
Community Agency and Human Service	\$170,000	\$ 0	\$170,000	General Fund/ State Funds/ Federal Funds	Shirley Aimeida
Parks, Recreation and Open Spaces	\$ 29,000	\$ 0	\$ 29,000	Proprietary Fund	Debbie Frost
Vizcaya	<u>\$ 1,000</u>	<u>\$ 0</u>	<u>\$ 1,000</u>	Proprietary Fund	Luis Correa
<b>Total</b>	<b>\$200,000</b>	<b>\$75,000</b>	<b>\$275,000</b>		

**Vendor:** AlSCO, Inc.  
(Primary vendor)

**Address:** 2631 NW 17 Lane  
Pompano Beach, FL

**Principal:**  
George Ramos

G&K Services, Inc.  
(Secondary vendor)

3050 SW 42 St  
Ft. Lauderdale, FL

Steve Whelan

<b>Performance Data:</b>	There are no performance issues with the awarded firms.
<b>Compliance Data:</b>	There are no compliance issues with the awarded firms.
<b>Contract Measure:</b>	The Small Business Enterprise bid preference was applied in accordance with the ordinance.
<b>Local Preference:</b>	Applied in accordance with the Ordinance.
<b>Living Wage:</b>	The services being provided are not covered under the Living Wage Ordinance.
<b>User Access Program:</b>	This contract includes the User Access Program provision. The 2% program discount is being collected on all purchases.
<b>Contracting Officer:</b>	Abelin Rodriguez

**Item 5****Contract No.:** 8148-4/11-4**Contract Title:** Polo Shirts**Description:** To modify this contract for additional time and spending authority to allow various County departments to continue purchase of polo shirts used as uniforms.**Type of Change:** Additional time and spending authority**Existing Allocation:** \$204,000 for thirteen months**Increase By:** \$188,000 for twelve additional months**Modification Allocation:** \$392,000**Current Expiration:** August 31, 2012**Modified Expiration:** August 31, 2013**REASON FOR CHANGE**

Authorization is requested for additional time and spending authority to allow departments to continue purchase of polo shirts. This modification will ensure continuity of service until a successor contract is awarded. The polo shirts are provided to employees as part of a County issued uniform.

**Using/Managing Departments and Funding Sources:**

Department	Existing Allocation	Additional Allocation	Modified Allocation	Funding Sources	Contract Managers
Animal Services	\$10,000	\$10,000	\$20,000	General Fund / Proprietary Funds	Angel Villarreal
Aviation	\$ 4,000	\$ 4,000	\$ 8,000	Proprietary Funds	Neivy Garcia
Community Information and Outreach	\$21,000	\$20,000	\$41,000	General Fund	Deborah Dean
Corrections	\$ 7,000	\$ 7,000	\$14,000	General Fund	Mohammad Haq
Finance	\$ 2,000	\$ 2,000	\$ 4,000	Proprietary Funds	Armando Fresnedo
Internal Services	\$16,000	\$15,000	\$31,000	Internal Service Funds	Lucy Romano
Information Technology	\$ 8,000	\$ 8,000	\$16,000	Internal Service Funds	Manny Fernandez
Medical Examiner	\$ 2,000	\$ 2,000	\$ 4,000	General Fund	Theresa Bryant

Parks, Recreation and Open Spaces	\$39,000	\$36,000	\$75,000	General Fund / Proprietary Funds	Debbie Frost
Regulatory and Environmental Resources	\$25,000	\$24,000	\$49,000	Proprietary Fund	Vivian Sotolongo/ John Lariosa
Police	\$40,000	\$37,000	\$77,000	General Fund	Laura Romano
Public Works and Waste Management	\$25,000	\$23,000	\$48,000	General Fund / Proprietary Funds / Storm Water Utility Funds	Olga Espinosa- Anderson
Unallocated	<u>\$ 5,000</u>	<u>\$ 0</u>	<u>\$ 5,000</u>		
<b>Total</b>	<b>\$204,000</b>	<b>\$188,000</b>	<b>\$392,000</b>		

<b>Vendor:</b>	<b>Address</b>	<b>Principal</b>
Global Trading, Inc.	7262 NW 33 St Miami, FL	Viraj Wikramanayake

IPA Corp.	19840 Cutler Ct. Cutler Bay, FL	Cristina Cederna
-----------	------------------------------------	------------------

Palmetto Uniforms, Inc.	8869 SW 131 St. Miami, FL	Rita Cruz-Feick
-------------------------	------------------------------	-----------------

**Performance Data:** There are no performance issues with the awarded firms.

**Compliance Data:** There are no compliance issues with the awarded firms.

**Contract Measure:** Small Business Enterprise set aside.

**Local Preference:** Applied in accordance with the Ordinance where permitted by funding source.

**Living Wage:** The services being provided are not covered under the Living Wage Ordinance.

**User Access Program:** This contract includes the User Access Program provision. The 2% program discount is being collected on all purchases where permitted by the funding source.

**Contracting Officer:** Abelin Rodriguez



**Item 6**

**Contract No.:** 9285-1/12-1

**Contract Title:** Bridge Crane & Hoist (Maintenance/Inspector/Repair)

**Description:** To modify this contract for additional time and spending authority to allow various County departments to continue to purchase bridge crane and hoist services.

**Type of Change:** Additional time and spending authority

**Existing Allocation:** \$414,000 for eighteen months

**Additional Allocation:** \$173,000 for twelve additional months

**Modified Allocation:** \$587,000

**Current Expiration:** November 30, 2012

**Modified Expiration:** November 30, 2013

**REASON FOR CHANGE**

Authorization is requested for additional time and spending authority to allow various County departments to continue purchase of bridge crane and hoist services. This modification will ensure continuity of service until a successor contract is awarded. Transit has confirmed that Federal Funds will not be used.

**Using/Managing Department and Funding Source:**

Department	Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Fire Rescue	\$ 3,000	\$ 0	\$ 3,000	Fire District	Marianela Betancourt
Internal Services	\$ 25,000	\$ 12,000	\$ 37,000	Internal Services Funds	Lucy Romano
Transit	\$ 75,000	\$ 0	\$ 75,000	MDT Operating Funds	Vontressia Young
Parks, Recreation and Open Spaces	\$ 7,000	\$ 7,000	\$ 14,000	General Fund	Maria Quinoa
Water & Sewer	\$ 302,000	\$ 154,000	\$ 456,000	General Fund	Gregory Hicks
Unallocated Funds	<u>\$ 2,000</u>	<u>\$ 0</u>	<u>\$ 2,000</u>		
<b>Total:</b>	<b>\$ 414,000</b>	<b>\$ 173,000</b>	<b>\$ 587,000</b>		

<b>Vendor:</b>	<b>Address:</b>	<b>Principal:</b>
Sunshine Hoist & Steel Erectors Inc.	6201 S.W. 121 Street Miami, FL 33156	Norman Beaty
<b>Performance Data:</b>	There are no performance issues with the awarded firm.	
<b>Compliance Data:</b>	There are no compliance issues with the awarded firm.	
<b>Contract Measure:</b>	The Small Business Enterprise Preference was applied in accordance with the Ordinance.	
<b>Local Preference:</b>	Applied in accordance with the Local Preference Ordinance.	
<b>Living Wage:</b>	The Living Wage Ordinance is not applicable.	
<b>User Access Program:</b>	The User Access Program provision applies. The 2% discount is being collected on all purchases where permitted by funding source.	
<b>Procurement Contracting Officer:</b>	Ana M. Rioseco	

**Item 7****Contract No.:** EPP6035-4/11-4**Contract Title:** **Cleaning Blood Borne Pathogens****Description:** To modify this contract for additional time and spending authority to allow various County departments to continue to purchase services to clean blood borne pathogens.**Type of Change:** Additional time and spending authority**Existing Allocation:** \$535,000 for eighteen months**Additional Allocation:** \$307,000 for twelve additional months**Modified Allocation:** \$842,000**Current Expiration:** September 30, 2012**Modified Expiration:** September 30, 2013**REASON FOR CHANGE**

Authorization is requested for additional time and spending authority to allow various County departments to continue purchase of cleaning blood borne pathogens services. This modification will ensure continuity of service until a successor contract is awarded. Specialized sanitation services are required for the safe removal of bodily fluids and waste that may contain blood, and to prevent contamination. These specific services are not provided by the county's janitorial contracts. Transit has confirmed that Federal Funds will not be used.

**Using/Managing Department and Funding Source:**

Department	Allocation	Additional Allocation	Modified Allocation	Funding Source	Contract Manager
Internal Services	\$ 22,000	\$ 22,000	\$ 44,000	Internal Services Funds	Lucy Romano
Juvenile Services	\$ 8,000	\$ 5,000	\$ 13,000	Grant Funds	George Steele
Public Housing and Community Development	\$ 12,000	\$ 12,000	\$ 24,000	Federal Funds	Barry Cowvins
Transit	\$ 300,000	\$ 96,000	\$ 396,000	MDT Operating Funds	Angel Castro
Police	\$ 180,000	\$ 172,000	\$ 352,000	General Fund	Laura Romano
Unallocated Funds	<u>\$ 13,000</u>	<u>\$ 0</u>	<u>\$ 13,000</u>		

**Total:**                   \$   535,000           \$307,000           \$   842,000

**Vendors:**

Bioresponse Corp.

**Address:**

6290 SW 42 Terrace  
Miami, FL

**Principal:**

Manuel Pozo

**Performance Data:**

There are no performance issues with the awarded firm.

**Compliance Data:**

There are no compliance issues with the awarded firm.

**Contract Measure:**

The Small Business Enterprise Preference was applied in accordance with the Ordinance.

**Local Preference:**

Applied in accordance with the Local Preference Ordinance.

**Living Wage:**

The Living Wage Ordinance is applicable.

**User Access Program:**

The User Access Program provision applies. The 2% discount is being collected on all purchases where permitted by funding source.

**Procurement Contracting Officer:**

Ana M. Rioseco

**Item 8****Contract No.:** RQ09-997736-42A-D**Contract Title:** Technology Products & Services**Description:** To modify this contract for additional spending authority to allow the Miami-Dade Aviation Department to purchase, install, and configure the Closed Circuit Television (CCTV) System in Miami International Airport (MIA). The project is the second phase of the federally funded surveillance enhancements at MIA.**Type of Change:** Additional spending authority**Existing Allocation:** \$ 19,771,000 for thirty-eight months**Increase By:** \$ 2,997,000**Modification Allocation:** \$ 22,768,000**Current Expiration:** April 30, 2013**Modified Expiration:** Not Applicable**REASON FOR CHANGE**

Authorization is requested for additional spending authority to allow the Miami-Dade Aviation Department (MDAD) to purchase, install, and configure the Closed Circuit Television (CCTV) System within Miami International Airport (MIA). The US Communities contract established by Fairfax County was accessed by the County to provide departments with the best value for a range of technology equipment, services, and turnkey solutions. Vendors were pre-qualified to participate in spot market purchases through a competitive Request for Quotes process. The following two groups were established: Group A for technology products and equipment (i.e. workstations, monitors, servers, peripherals, etc.) and Group B for technology services and solutions (i.e. technical services, professional services, financial services/solutions, etc.).

On July 7, 2011, the Board approved use of this contract through resolution No. R-512-11, and ratified Other Transaction Agreement (OTA) No. HSTS04-11-H-CT4001 between Miami-Dade County and the Transportation Security Administration (TSA), providing funding to the County in the amount of \$7,478,218 for the upgrade and design of surveillance capabilities at MIA. The agreement represented TSA's obligation to fund 100 percent of costs to upgrade MIA's existing CCTV System. This will allow design, purchase, installation and integration of approximately 190 new CCTV's along with associated network and recording equipment. This funding will also provide equipment and integration of an event management system.

In January 2012, the TSA modified the OTA to increase funding by \$2,996,848 to cover the design, procurement, installation, and integration along with associated networking and recording equipment for phase two of this project adding an additional 169 CCTV cameras at passenger screening checkpoints, baggage screening areas and throughout the Air Operations Area (AOA) and cargo areas of MIA. MDAD is requesting additional spending authority to cover these purchases to ensure the completion of this second phase using the TSA grant funding.

<b>Department</b>	<b>Existing Allocation</b>	<b>Additional Allocation</b>	<b>Modified Allocation</b>	<b>Funding Source</b>	<b>Contract Manager</b>
Aviation	\$7,869,000	\$2,997,000	\$10,866,000	TSA Grant	Neivy Garcia
Clerk of Courts	\$193,000	\$ 0	\$193,000	Proprietary Funds	Dee Harvard
Finance	\$61,000	\$ 0	\$61,000	Proprietary Funds	Geosvanys Dumas
Fire Rescue	\$120,000	\$ 0	\$120,000	Fire District Funds	Marianela Betancourt
Information Technology	\$2,128,000	\$ 0	\$2,128,000	Internal Service Funds	Manny Fernandez
Library	\$257,000	\$ 0	\$257,000	Library District Funds	Amir Ali
Regulatory and Environmental Resources	\$160,000	\$ 0	\$160,000	Proprietary Funds	Oscar Gamito
Police	\$2,205,000	\$ 0	\$2,205,000	General Funds	Laura Romano
Seaport	\$1,705,000	\$ 0	\$1,705,000	Grant Funds	Louis Noriega
State Attorney's Office	\$400,000	\$ 0	\$400,000	General Funds	Mary Stilwell
Water and Sewer	<u>\$4,673,000</u>	<u>\$ 0</u>	<u>\$4,673,000</u>	Proprietary Funds	Gregory Hicks
<b>Total:</b>	<b>\$19,771,000</b>	<b>\$2,997,000</b>	<b>\$22,768,000</b>		

Solutions4Sure.Com, Inc	55 Corporate Drive Trumbull, CT	Stephen Calkins
Insight Public Sector	444 Scott Avenue Bloomington, IL	Kenneth T. Lamneck
GTSI Corp	2553 Dulles View Drive Herndon, VA	Sterling Phillips

**Performance Data:** There are no performance issues with the awarded firms.

**Compliance Data:** There are no compliance issues with the awarded firms.

**Contract Measure:** Not Applicable

**Local Preference:** Not Applicable

**Living Wage:** Not Applicable

**User Access Program:** The User Access Program provision will apply. The 2% program discount will be collected on all purchases where permitted by funding source.

**Procurement**

**Contracting Officer:** Santiago A. Pastoriza



## Memorandum



**To:** Honorable Chairman Joe A. Martinez  
and Members, Board of County Commissioners

**From:** Charles Scurr, Executive Director *CScurr*

**Date:** June 20, 2012

**Re: CITT AGENDA ITEM 5E:**

RESOLUTION BY THE CITIZENS' INDEPENDENT TRANSPORTATION TRUST (CITT) RECOMMENDING THAT THE BOARD OF COUNTY COMMISSIONERS (BCC), AUTHORIZE COMPETITIVE CONTRACT AWARDS AND MODIFICATIONS WITH AUTHORITY TO EXERCISE OPTIONS-TO-RENEW ESTABLISHED THEREUNDER, FOR PURCHASE OF GOODS AND SERVICES, PROCESSED BY THE INTERNAL SERVICES DEPARTMENT (ISD) ON BEHALF OF MIAMI-DADE TRANSIT (MDT), AND AUTHORIZING THE USE OF CHARTER COUNTY TRANSPORTATION SURTAX FUNDS IN THE AMOUNT OF \$315,000.00 (MDT)

On June 20, 2012, the CITT voted (11-0) to forward a favorable recommendation to the Board of County Commissioners (BCC) for the approval of the above referenced item, CITT Resolution No. 12-057. The vote was as follows:

Hon. Linda Zilber, Chairperson – Aye  
Paul J. Schwiep, Esq., 1st Vice Chairperson – Aye  
Hon. Anna E. Ward, Ph.D., 2nd Vice Chairperson – Aye

Christopher Benjamin, Esq. – Absent  
Joseph Curbelo – Aye  
Peter L. Forrest – Aye  
Prakash Kumar – Aye  
Hon. James A. Reeder – Aye

Harold Braynon, Jr. – Aye  
Glenn J. Downing, CFP® – Aye  
Alfred J. Holzman – Aye  
Miles E. Moss, P.E. – Aye  
Marilyn Smith – Absent

cc: Alina Hudak, Deputy Mayor/County Manager  
Bruce Libhaber, Assistant County Attorney  
Alexander Bokor, Assistant County Attorney